

IN RE:
STEPHANIE M WHITE

CASE NO. 08 B 14304

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7590

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/04/2008 and was confirmed 08/06/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/07/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	2684.90	.00	155.73
DELL FINANCIAL SERVICES	SECURED	.00	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1918.82	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	21107.00	487.28	237.87
HSBC AUTO FINANCE	UNSECURED	479.35	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2940.00	.00	.00
CHICAGO P O EMP CR UN	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	300.00	.00	.00
PORTFOLIO RECOVERY	UNSECURED	1139.38	.00	.00
PALLINO RECEIVABLES III,	UNSECURED	2137.00	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	1374.34	.00	.00
NORTHWEST CAPITAL	UNSECURED	2224.79	.00	.00
SIR FINANCE	UNSECURED	1564.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	29.20	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	14.00	.00	14.00
HSBC BANK NEVADA NA	UNSECURED	835.30	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		3,500.00
TOM VAUGHN	TRUSTEE			360.29
DEBTOR REFUND	REFUND			359.45

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,114.62	
PRIORITY		14.00
SECURED		393.60
INTEREST		487.28
UNSECURED		.00
ADMINISTRATIVE		3,500.00

TRUSTEE COMPENSATION	360.29
DEBTOR REFUND	359.45
<hr/> TOTALS	<hr/> 5,114.62
	5,114.62

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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